

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of Rs. 68,000=00(Rupees sixty eight thousand only) towards the payment of hire charges of Car No.TS09UD1796 Hired by the Transport, Roads & Buildings Department for the months of August and September, 2021 - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 352

Dated: 20-10-2021.

Read the following:

1. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated.16.06.2017.
2. G.O.Rt.No.279, T,R&B (OP) Dept., Dt:16.08.2021.
3. The Bills received from Sri S.Naresh, Hire Car Owner, Hyd., Dt:08.10.2021

ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.68,000=00(Rupees sixty eight thousand Only) towards the payment of hire charges of Car No. TS09UD1796, hired by the Department for the months of August and September, 2021.

2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favourof "M/s Lakshmi Devi Travels, Hyderabad", thorough Bank A/c No.40233204922, State Bank of India, SPL. P.B.B., Rajbhavan Road Branch, IFSC Code:SBIN0004159.

3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - 10-T,R&B Department - 130-Office Expenses - 134-Hiring of private vehicles".

4. This order issues with the concurrence of Finance (DCM) Dept., vide their U. O. No.1231813/312/A1/DCM/2021, Dt.13.10.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY

ADDITIONAL SECRETARY TO GOVERNMENT

To

Sri S.Naresh, Hire Car Owner, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, T.S., Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER